ANNEX B

(City Government of Tacloban) Procurement Monitoring Report for Alternative Mode as of July to December 2020 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office Equipment Supplies and Consumables	BAC	Shopping B					Dec. 03, 2020		Dec. 03, 2020	Greenware					6,550.00	SB		6,525.00	SB									
	Office Equipment Supplies and Consumables	CEO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BXU					26,700.00	SB		26,700.00	SB									
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BXU					15,500.00	SB		15,490.00	SB									
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BXU					11,500.00	SB		11,494.00	SB									
	Office Equipment Supplies and Consumables	CTO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	Quadcube					11,915.00	SB		11,891.00	SB									
	Office Equipment Supplies and Consumables	CITY ENRO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	HANZ GRAPHICS					8,640.00	SB		8,616.00	SB									
	Office Equipment Supplies and Consumables	CITY ENRO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BXU					42,665.00	SB		42,600.00	SB									
	Laboratory Equipment	TCH	Negotiated					Dec. 03, 2020		Dec. 03, 2020	Samley Ent.					138,500.00	NEGO		138,500.00	NEGO									
	Office Supplies and Devices	CITY TOURISM	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BBCS					2,200.00	SB		2,080.00	SB									
	Office Supplies and Devices	CITY TOURISM	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BBCS					7,200.00	SB		7,000.00	SB									
	Information Technology	CITY ADMIN	Shopping B					Dec. 03, 2020		Dec. 03, 2020	Quadcube					106,062.00	SB		96,654.00	SB									
	Information Technology	CITY TOURISM	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BBCS					69,200.00	SB		69,000.00	SB									
	Catering Services	CITY AGRI	Negotiated					Dec. 03, 2020		Dec. 03, 2020	Quims					117,600.00	NEGO		117,264.00	NEGO									
	Agricultural Products	CITY AGRI	Negotiated					Dec. 03, 2020		Dec. 03, 2020	St. Jude Agri. Corp.					237,500.00	NEGO		237,500.00	NEGO									